## DE-8453

### DELAWARE INDIVIDUAL INCOME TAX **DECLARATION FOR ELECTRONIC FILING**

FOR THE YEAR JANUARY 1 - DECEMBER 31, 2003

USE DELAWAR	E LABEL (OTHERWISE PRINT)		DO N	NOT MAIL!
YOUR SOCIAL SECURITY NUMBER			SPOUSE'S SOCIAL SECURITY NUMBER	
FIRST NAME(S) AND INITIAL(S)			LAST NAME	
HOME ADDRESS (NUMBER AND STREET INCLUDING RURAL ROUTE)				
CITY, TOWN OR	POST OFFICE, STATE & ZIP CODE			
DAYTIME TELEP	PHONE NUMBER			
PART 1	TAX RETUF	RN INFORMATION (	WHOLE DOLLARS ONLY)	
1. TOTAL	DELAWARE ADJUSTED GROSS INCOME	E (FORM 200-01, LINE 1; FO	RM 200-02, LINE 37; FORM 200-03 EZ, LINE	1.
2. TOTAL	L DELAWARE TAX (FORM 200-01, LINE 8; FORM 200-02, LINE 42; FORM 200-03 EZ, LINE 8)			
3. DELAV	WARE INCOME TAX WITHHELD (FORM 200-01, LINE 15; FORM 200-02, LINE 48; FORM 200-03 EZ, LINE 13)			. 3.
4. NET RI	EFUND (FORM 200-01, LINE 25; FORM 20	0-02, LINE 58; FORM 200-03	3 EZ, LINE 22)	. 4.
	• • • • • • • • • • • • • • • • • • • •		200-03 EZ, LINE 21)	5.
PART 2	Direct De	posit of Refund (Opti	ional - See instructions.)	
Routing r	number			
<ol> <li>Account r</li> </ol>				
8. Type of A		Savings		
PART 3		DECLARATION OF	TAVDAVED	
	at that my refund he directly deposited as de-		re that the information shown on lines 6 through 8	P is correct If I have filed a
joint ret	urn, this is an irrevocable appointment of the	e other spouse as an agent to	o receive the refund.	o is correct. If I flave filed a
	want direct deposit of my refund or am not	<u> </u>		
	rize the Division of Revenue and its designa t indicated in the tax preparation software fo		an electronic funds withdrawal (direct payment) e owed on this return.	entry to the financial institution
If I have filed a l for the tax liabil Delaware return	balance due return, I understand that if the l ity and all applicable interest and penalties. I will be rejected.	Delaware Division of Revenu If I have filed a joint Federal	e does not receive full and timely payment of my I and State tax return and there is an error on my	tax liability, I will remain liable state return, I understand my
	•	ve given my ERO and the am o the best of my knowledge a d statements to the Delaware	nounts in Part 1 above agree with the amounts on and belief, my return is true, correct, and complete Division of Revenue, I also consent to the Delawa on of whether or not my return is accepted, and, if se to my ERO and/or transmitter the reason(s) fo	the corresponding lines of the I consent to my ERO sending I consider the Division of Revenue sending
my ERO and/or rejection. If the was sent.	transmitter an acknowledgment of receipt o processing of my return or refund is delayed	f transmission and an indication, I authorize the IRS to disclos	on of whether or not my return is accepted, and, if se to my ERO and/or transmitter the reason(s) fo	rejected, the Reason(s) for the r the delay, or when the refund
SIGN				
HERE .	SIGNATURE	DATE	SPOUSE'S SIGNATURE	DATE
PART 4	DECLARATION OF ELECTI	RONIC RETURN OF	RIGINATOR (ERO) AND PAID PRE	EPARER
I DECLARE THAT	I HAVE REVIEWED THE ABOVE TAXPAYER'S	RETURN AND THAT THE ENTRI	ES ON THIS FORM ARE COMPLETE AND CORRECT	TO THE BEST OF MY
KNOWLEDGE. I HAVE OBTAINE DIVISION OF RE' FOLLOWED ALL AND ANY REQUI HAVE EXAMINED TRUE.	D THE TAXPAYER'S SIGNATURE ON FORM DE VENUE (DDOR). I HAVE PROVIDED THE TAXPA OTHER REQUIREMENTS DESCRIBED IN PUBL REMENTS SPECIFIED BY THE DELAWARE DIV OTHE ABOVE TAXPAYER'S RETURN AND ACCI	-8453 BEFORE SUBMITTING TH 1YER WITH A COPY OF ALL FOR ICATION DE-1345, HANDBOOK I ISION OF REVENUE. IF I AM AL OMPANYING SCHEDULES AND	IIS RETURN TO THE INTERNAL REVENUE SERVICE ( RMS AND INFORMATION TO BE FILED WITH THE IRS FOR ELECTRONIC FILERS OF INDIVIDUAL INCOME T SO THE PAID PREPARER, UNDER PENALTIES OF PE STATEMENTS, AND TO THE BEST OF MY KNOWLED	IRS) AND THE DELAWARE : AND DDOR, AND HAVE AX RETURNS (TAX YEAR 2003) :FRJURY, I DECLARE THAT I GE AND BELIEF, THEY ARE
CORRECT AND	COMPLETE. DECLARATION OF PREPARER IS I	BASED ON ALL INFORMATION O	OF WHICH PREPARER HAS ANY KNOWLEDGE.	
SIGN	ERO'S SIGNATURE	DATE	EIN, SSN, OR PTIN.	
HERE .	LNOS SIGNATURE	DATE		· 
ERO	FIRM'S NAME (OR YOURS IF SELF-EMPLOYE	:D)	CHECK IF ALSO PREPARER	CHECK IF SELF-EMPLOYED
•	ADDRESS (STREET, CITY, STATE & ZIP CO	DE)		Business phone #
	OWLEDGE AND BELIEF, THEY ARE TRUE, COI		R'S RETURN AND ACCOMPANYING SCHEDULES AI LARATION OF PREPARER IS BASED ON ALL INFORI	
SIGN				
HERE	PREPARER'S SIGNATURE	DATE	EIN, SSN, OR PTIN	
PAID PRE-	FIRM'S NAME (OR YOURS IF SELF-EMPLO	YED)		CHECK IF SELF-EMPLOYED
PARER	ADDRESS (STREET, CITY, STATE & ZIP CO	DE)		

#### **Purpose of Form**

Use Form DE-8453 to:

- Authenticate the electronic portion of Form 200-01,200-02, or 200-03.
- Send any accompanying paper schedules or statements.
- Authorize the electronic return originator transmitter, and
- Provide the taxpayer's consent to directly deposit any refund.

#### **Line Instructions**

IRS Declaration Control Number (DCN).

- The DCN is a 14-digit number assigned by the ERO to each return. Clearly type or print the DCN in the top left corner of each Form 8453. Enter the number after the IRS has acknowledged receipt of the electronic return as follows:

<u>Boxes</u>	<u>Entry</u>
1-2	File identification number (always "00")
3-8	Electronic filer identificatio number (EFIN) assigned by the IRS
9-11	Batch number ((000-999) assigned by the ERO
12-13	Serial number (00 to 99) assigned by the ERO
14	Year digit (for returns filed in 2003, the year digit is "4")

**Example**. The EFIN is 509325, The batch number is 000. The serial number is 56. The DCN is 00-509325-00056-0.

Name, Address, and Social Security Number (SSN).- If the taxpayer received a peel-off label from the Delaware Division of Revenue, place the label in the name area. If the taxpayer did not receive a label, print or type the information in the spaces provided. Please verify that the SSN is clear and correct. If a joint return, be sure the names and SSNs are listed in the same order.

**P.O. Box**. - Enter the box number only if the post office does not deliver mail to the taxpayer's home.

**Note:** The address must match the address shown on the electronically filed return.

#### Part 1 - Tax Return Information

Line 5.- Do not include the payment with Form DE- 8453. Instead, mail it by April 30, 2004, with **Form 200-V** to the applicable address shown on that form.

#### Part 2 - Direct Deposit of Refund

Taxpayers who want to have their refund directly deposited must complete Part 2. A check, form, report, or other statement generated by the financial institution should show the routing number and account number.

For accounts payable through a financial institution other than the one at which the account is located, the taxpayer should use a document such as an account

statement or account identification card showing the routing number of the bank or institution where the account is located. A deposit slip should not be used because it can contain internal routing numbers. If there is any doubt about the correct routing number the taxpayer should contact the financial institution and ask for the correct routing number for direct deposit (Electronic Funds Transfers).

Note: Some financial institutions may not accept direct deposits into accounts that are payable through another bank or financial institution, including credit unions.

**Line 6.** - The routing number **must** be **nine** digits. If it does not begin with 01 through 12 or 21 through 32, the direct deposit will be rejected and a check sent.

Line 7. - The account number can be up to 17 characters (both numbers and letters). Include hyphens but omit spaces and special symbols. If fewer than 17 characters, enter the number from left to right and leave the unused boxes blank.

Caution: Some financial institutions do not permit the deposit of a joint refund into an individual account. The Delaware Division of Revenue is not responsible when a financial institution refuses a direct deposit.

**Note:** If the taxpayer wants the refund directly deposited, be sure the corresponding box for line 9 in Part 3 is checked.

#### Part 3 - Declaration of Taxpayer

An electronically transmitted return will not be considered complete, and therefore filed, unless and until a Form 8453 signed by the taxpayer is received by the IRS.

All filers **must** check one of the boxes for line 9.

If the ERO makes changes to the electronic return after Form DE-8453 has been signed by the taxpayer but before it is transmitted and either 1 or 2 below applies, the ERO must have the taxpayer complete and sign a corrected Form DE-8453.

- 1. The total income on line 1 differs from the amount on the electronic return by more than \$25, **or**
- 2. The total tax on line 2, the refund on line 4, or the amount owed on line 5 differs from the amount on the electronic return by more than \$1.

# Part 4 - -Declaration of Electronic Return Originator (ERO) and Paid Preparer

A paid preparer must sign Form DE-8453 in the space for **Paid Preparer's Use Only**. Only handwritten signatures are acceptable. But if the paid preparer is also the ERO, do not complete the paid preparer's section. Instead, check the line labeled "Check if also paid preparer."

The IRS requires the ERO's signature.